

10	11	12	13	14	15	16	17	18	19
START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
			Balance Forward						\$1,240.00
12/16		P203087	Payment - FSC SunTrust Lockbox 247858						(\$702.00)
12/29		P203490	Payment - FSC SunTrust Lockbox 248651						(\$168.00)
12/09	12/16	I00483556-12092021	CUMMINGS SCHOOL OF VET Natalia Alward	The Grafton News	1.00 x 4.7500	4.75	2	\$18.32	\$174.00
12/09	12/31	I00483556-12092021	CUMMINGS SCHOOL OF VET Natalia Alward	Central Mass Class	1.00 x 4.7500	4.75	30		\$0.00
12/23	12/30	I00484432-12232021	CUMMINGS SCHOOL OF VET Natalia Alward	The Grafton News	1.00 x 5.7500	5.75	2	\$17.22	\$198.00
12/23	12/31	I00484432-12232021	CUMMINGS SCHOOL OF VET Natalia Alward	Central Mass Class	1.00 x 5.7500	5.75	30		\$0.00
PREVIOUS AMOUNT OWED:				\$1,240.00					
NEW CHARGES THIS PERIOD:				\$372.00					
CASH THIS PERIOD:				(\$870.00)					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					

IMPORTANT ! PLEASE MAKE NOTE OF OUR NEW PAYMENT REMITTANCE ADDRESS.
TO ENSURE PROMPT POSTING OF YOUR PAYMENT, IT IS IMPORTANT THAT YOU USE THIS NEW ADDRESS.

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN THE TOTAL AMOUNT DUE

SBI™

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	Over 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$372.00		\$0.00	\$0.00	\$480.00	\$110.00		\$742.00	
SALES REP/PHONE #		ADVERTISER INFORMATION							
Melissa ZZZ-Huard		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			12/01/2021 - 12/31/2021		1000012285		1000012285		TOWN OF GRAFTON PLANNING BOARD

MAKE CHECKS PAYABLE TO

GateHouse New England
PO Box 116653
Atlanta, GA 30368-6653

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Baystateparent
Leominster Champion
The Gardner News
The Grafton News
The Landmark
The Milbury-Sutton Chronicle
Worcester Magazine
Worcester Telegram and Gazette

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME													
		12/01/2021 - 12/31/2021				TOWN OF GRAFTON PLANNING BOARD													
23		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT											
		\$742.00		\$110.00				Due Upon Receipt											
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		Over 90 DAYS									
		\$372.00				\$0.00				\$0.00									
4		PAGE #		5		BILLING PERIOD		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
		1				12/31/2021				1000012285				1000012285				0000149393	

ADVERTISING INVOICE and STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS

GateHouse New England
PO Box 116653
Atlanta, GA 30368-6653



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TOWN OF GRAFTON PLANNING BOARD
30 PROVIDENCE RD
GRAFTON MA 01519-1193



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